

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: WOODBINE
Local Government Number: 43G409

| Active Urban Renewal Areas | U.R. # | # of Tif Taxing Districts |
|---|-----------|---------------------------------|
| WOODBINE INDUSTRIAL PARK URBAN RENEWAL | 43007 | 2 |
| WOODBINE BROOKVIEW URBAN RENEWAL | 43010 | 2 |
| WOODBINE 410 WALKER ST URBAN RENEWAL | 43011 | 8 |
| WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA | 43012 | 1 |
| WOODBINE ROSE COURT URBAN RENEWAL | 43014 | 1 |

TIF Debt Outstanding: 1,821,138

| | | | |
|---|----------------|---------------|---|
| TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: | 184,360 | 48,825 | Amount of 07-01-2015 Cash Balance Restricted for LMI |
|---|----------------|---------------|---|

| | |
|---------------------------------|----------------|
| TIF Revenue: | 111,808 |
| TIF Sp. Revenue Fund Interest: | 0 |
| Property Tax Replacement Claims | 0 |
| Asset Sales & Loan Repayments: | 0 |
| Total Revenue: | 111,808 |

| | |
|-------------------------------|----------------|
| Rebate Expenditures: | 65,602 |
| Non-Rebate Expenditures: | 109,610 |
| Returned to County Treasurer: | 0 |
| Total Expenditures: | 175,212 |

| | | | |
|---|----------------|---------------|---|
| TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: | 120,956 | 56,668 | Amount of 06-30-2016 Cash Balance Restricted for LMI |
|---|----------------|---------------|---|

**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 1,524,970

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE INDUSTRIAL PARK URBAN RENEWAL
 UR Area Number: 43007

UR Area Creation Date: 09/1991

UR Area Purpose: Encourage economic development
 for commercial & industrial
 enterprises Recognize adequate
 park and recreation facilities are
 necessary for the economic
 development of the city

Tax Districts within this Urban Renewal Area

| | Base No. | Increment No. | Increment Value Used |
|---|-------------|------------------|----------------------------|
| WOODBINE CITY/WOODBINE SCH/WOODBINE INDUSTRIAL PARK TIF INCREMENT | 43076 | 43077 | 755,765 |
| WOODBINE CITY AG/WOODBINE SCH/WOODBINE INDUSTRIAL PARK INCREMENT | 43078 | 43079 | 0 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 110,794 | 239,516 | 1,722,880 | 639,923 | 0 | 0 | 2,713,113 | 0 | 2,713,113 |
| Taxable | 49,528 | 133,490 | 1,550,594 | 575,931 | 0 | 0 | 2,309,543 | 0 | 2,309,543 |
| Homestead Credits | | | | | | | | | 1 |

**TIF Sp. Rev. Fund Cash Balance
 as of 07-01-2015:**

71,668

0

**Amount of 07-01-2015 Cash Balance
 Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 0

Rebate Expenditures: 0
 Non-Rebate Expenditures: 63,744
 Returned to County Treasurer: 0
Total Expenditures: 63,744

**TIF Sp. Rev. Fund Cash Balance
 as of 06-30-2016:**

7,924

0

**Amount of 06-30-2016 Cash Balance
 Restricted for LMI**

Projects For WOODBINE INDUSTRIAL PARK URBAN RENEWAL

Spec Building Build Out

| | |
|----------------------|--|
| Description: | Spec Building Build Out |
| Classification: | Municipal and other publicly-owned or leased buildings |
| Physically Complete: | Yes |
| Payments Complete: | Yes |

Land Purchase Agreement - REC

| | |
|----------------------|-----------------------------------|
| Description: | REC relocation |
| Classification: | Industrial/manufacturing property |
| Physically Complete: | Yes |
| Payments Complete: | No |

Park Circle Road Improvements

| | |
|----------------------|------------------------------------|
| Description: | Road/parking/sidewalk construction |
| Classification: | Roads, Bridges & Utilities |
| Physically Complete: | Yes |
| Payments Complete: | No |

Debts/Obligations For WOODBINE INDUSTRIAL PARK URBAN RENEWAL

Spec Building Build Out

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 63,744 |
| Interest: | 0 |
| Total: | 63,744 |
| Annual Appropriation?: | No |
| Date Incurred: | 01/17/2011 |
| FY of Last Payment: | 2016 |

Land Purchase Agreement - REC

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 50,000 |
| Interest: | 0 |
| Total: | 50,000 |
| Annual Appropriation?: | No |
| Date Incurred: | 01/07/2013 |
| FY of Last Payment: | 2020 |

Park Circle Road Improvements

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 185,000 |
| Interest: | 0 |
| Total: | 185,000 |
| Annual Appropriation?: | No |
| Date Incurred: | 06/15/2015 |
| FY of Last Payment: | 2020 |

Non-Rebates For WOODBINE INDUSTRIAL PARK URBAN RENEWAL

| | |
|-------------------------|-------------------------|
| TIF Expenditure Amount: | 63,744 |
| Tied To Debt: | Spec Building Build Out |
| Tied To Project: | Spec Building Build Out |

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE INDUSTRIAL PARK URBAN RENEWAL (43007)
 TIF Taxing District Name: WOODBINE CITY/WOODBINE SCH/WOODBINE INDUSTRIAL PARK TIF
 INCREMENT
 TIF Taxing District Inc. Number: 43077
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2032

| UR Designation | |
|----------------------|---------|
| Slum | No |
| Blighted | No |
| Economic Development | 09/1991 |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 239,516 | 1,722,880 | 639,923 | 0 | 0 | 2,602,319 | 0 | 2,602,319 |
| Taxable | 0 | 133,490 | 1,550,594 | 575,931 | 0 | 0 | 2,260,015 | 0 | 2,260,015 |
| Homestead Credits | | | | | | | | | 1 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 184,539 | 2,260,015 | 755,765 | 1,504,250 | 50,558 |

FY 2016 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE INDUSTRIAL PARK URBAN RENEWAL (43007)
 TIF Taxing District Name: WOODBINE CITY AG/WOODBINE SCH/WOODBINE INDUSTRIAL PARK
 INCREMENT
 TIF Taxing District Inc. Number: 43079
 TIF Taxing District Base Year: 0
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2032

| UR Designation | |
|----------------------|---------|
| Slum | No |
| Blighted | No |
| Economic Development | 09/1991 |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed | 110,794 | 0 | 0 | 0 | 0 | 0 | 110,794 | 0 | 110,794 |
| Taxable | 49,528 | 0 | 0 | 0 | 0 | 0 | 49,528 | 0 | 49,528 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 26,555 | 49,528 | 0 | 49,528 | 1,196 |

FY 2016 TIF Revenue Received: 0

◆ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE BROOKVIEW URBAN RENEWAL
 UR Area Number: 43010
 UR Area Creation Date: 03/2000
 UR Area Purpose: 2002 - Housing Development

| Tax Districts within this Urban Renewal Area | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| WOODBINE CITY/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM | 43098 | 43099 | 625,456 |
| WOODBINE CITY AG/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM | 43100 | 43101 | 0 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 14,226 | 1,125,550 | 0 | 0 | 0 | -1,852 | 1,137,924 | 0 | 1,137,924 |
| Taxable | 6,361 | 627,308 | 0 | 0 | 0 | -1,852 | 631,817 | 0 | 631,817 |
| Homestead Credits | | | | | | | | | 3 |

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **48,825** **48,825** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 21,033
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 21,033

Rebate Expenditures: 13,190
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 13,190

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **56,668** **56,668** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For WOODBINE BROOKVIEW URBAN RENEWAL

Brookview Infrastructure

| | |
|----------------------|--------------------------------------|
| Description: | Streets and Utilities Infrastructure |
| Classification: | Roads, Bridges & Utilities |
| Physically Complete: | Yes |
| Payments Complete: | No |

Debts/Obligations For WOODBINE BROOKVIEW URBAN RENEWAL

Developer Agreement-Mann

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 47,121 |
| Interest: | 0 |
| Total: | 47,121 |
| Annual Appropriation?: | No |
| Date Incurred: | 11/27/2006 |
| FY of Last Payment: | 2017 |

LMI Obligation Outstanding

| | |
|------------------------|--|
| Debt/Obligation Type: | Outstanding LMI Housing Obligations |
| Principal: | 56,668 |
| Interest: | 0 |
| Total: | 56,668 |
| Annual Appropriation?: | No |
| Date Incurred: | 11/27/2006 |
| FY of Last Payment: | 2017 |

Rebates For WOODBINE BROOKVIEW URBAN RENEWAL

Brookview Subdivision

| | |
|-------------------------------|--------------------------|
| TIF Expenditure Amount: | 13,190 |
| Rebate Paid To: | Duane and Janice Mann |
| Tied To Debt: | Developer Agreement-Mann |
| Tied To Project: | Brookview Infrastructure |
| Projected Final FY of Rebate: | 2017 |

Income Housing For WOODBINE BROOKVIEW URBAN RENEWAL

| | |
|--|---|
| Amount of FY 2016 expenditures that provide or aid in the provision of public improvements related to housing and residential development: | 0 |
| <hr/> | |
| Lots for low and moderate income housing: | 0 |
| Construction of low and moderate income housing: | 0 |
| Grants, credits or other direct assistance to low and moderate income families: | 0 |
| Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes: | 0 |
| Other low and moderate income housing assistance: | 0 |

TIF Taxing District Data Collection

| | |
|--|--|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE BROOKVIEW URBAN RENEWAL (43010) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM |
| TIF Taxing District Inc. Number: | 43099 |
| TIF Taxing District Base Year: | 0 |
| FY TIF Revenue First Received: | 2002 |
| Subject to a Statutory end date? | Yes |
| Fiscal year this TIF Taxing District statutorily ends: | 2017 |

| UR Designation | |
|----------------------|---------|
| Slum | No |
| Blighted | 03/2000 |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 1,125,550 | 0 | 0 | 0 | -1,852 | 1,123,698 | 0 | 1,123,698 |
| Taxable | 0 | 627,308 | 0 | 0 | 0 | -1,852 | 625,456 | 0 | 625,456 |
| Homestead Credits | | | | | | | | | 3 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 570 | 625,456 | 625,456 | 0 | 0 |

FY 2016 TIF Revenue Received: 21,033

TIF Taxing District Data Collection

| | |
|--|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE BROOKVIEW URBAN RENEWAL (43010) |
| TIF Taxing District Name: | WOODBINE CITY AG/WOODBINE SCH/WOODBINE BROOKVIEW TIF INCREM |
| TIF Taxing District Inc. Number: | 43101 |
| TIF Taxing District Base Year: | 0 |
| FY TIF Revenue First Received: | 2002 |
| Subject to a Statutory end date? | Yes |
| Fiscal year this TIF Taxing District statutorily ends: | 2018 |

| UR Designation | |
|----------------------|---------|
| Slum | No |
| Blighted | 03/2000 |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 14,226 | 0 | 0 | 0 | 0 | 0 | 14,226 | 0 | 14,226 |
| Taxable | 6,361 | 0 | 0 | 0 | 0 | 0 | 6,361 | 0 | 6,361 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 13,729 | 497 | 0 | 497 | 12 |

FY 2016 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE 410 WALKER ST URBAN RENEWAL
 UR Area Number: 43011

UR Area Creation Date: 03/2002

UR Area Purpose: Economic Development Upper
 Story - Affordable Housing

| Tax Districts within this Urban Renewal Area | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKER ST URBAN RENEWAL AREA TIF INCREM | 43104 | 43105 | 0 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/503/INCREMENT | 43106 | 43107 | 161,154 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/505/INCREMENT | 43108 | 43109 | 58,182 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/424/INCREMENT | 43110 | 43111 | 67,481 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/509 WALKER INCREMENT | 43116 | 43117 | 26,200 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/63 5TH ST INCREMENT | 43118 | 43119 | 28,668 |
| WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/518 LINCOLN WAY INCREMENT | 43120 | 43121 | 337,304 |
| WOODBINE CITY/WOODBINE SCH/410 WALKR/413-415 WALKR/INCREMENT | 43126 | 43127 | 0 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 51,731 | 2,907,261 | 33,112 | 0 | -1,852 | 2,990,252 | 0 | 2,990,252 |
| Taxable | 0 | 28,832 | 2,616,548 | 29,801 | 0 | -1,852 | 2,673,329 | 0 | 2,673,329 |
| Homestead Credits | | | | | | | | | 1 |

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **63,867** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 56,449
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 56,449

Rebate Expenditures: 18,388
 Non-Rebate Expenditures: 45,866
 Returned to County Treasurer: 0
Total Expenditures: 64,254

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **56,062** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For WOODBINE 410 WALKER ST URBAN RENEWAL

503 Walker - ROUX's

| | |
|----------------------|---|
| Description: | Building Rehab |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

505 Walker - Twiner

| | |
|----------------------|---|
| Description: | Building Rehab |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

Real estate-utilities garage

| | |
|----------------------|-------------------------|
| Description: | Demolition |
| Classification: | Acquisition of property |
| Physically Complete: | Yes |
| Payments Complete: | Yes |

4th Street Drainage

| | |
|----------------------|--|
| Description: | Drainage improvements and sidewalk replacement |
| Classification: | Roads, Bridges & Utilities |
| Physically Complete: | Yes |
| Payments Complete: | Yes |

424 Walker - Pryor's

| | |
|----------------------|---|
| Description: | Building Rehab |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

509 Walker - Artisan

| | |
|----------------------|---|
| Description: | Building Rehab |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

63 5th - Dance

| | |
|----------------------|---|
| Description: | Building Rehab |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

518 Lincoln Way - CHI Health

| | |
|----------------------|--------------------|
| Description: | Clinic |
| Classification: | Commercial-Medical |
| Physically Complete: | Yes |
| Payments Complete: | No |

413-415 Walker - Metal Works

| | |
|----------------------|---|
| Description: | Building Construction |
| Classification: | Mixed use property (ie: a significant portion is residential and significant portion is commercial) |
| Physically Complete: | Yes |
| Payments Complete: | No |

Debts/Obligations For WOODBINE 410 WALKER ST URBAN RENEWAL

4th Street Drainage

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 10,866 |
| Interest: | 0 |
| Total: | 10,866 |
| Annual Appropriation?: | No |
| Date Incurred: | 11/28/2012 |
| FY of Last Payment: | 2020 |

503 Walker

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 48,573 |
| Interest: | 0 |
| Total: | 48,573 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 09/13/2010 |
| FY of Last Payment: | 2022 |

505 Walker

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 27,266 |
| Interest: | 0 |
| Total: | 27,266 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 09/13/2010 |
| FY of Last Payment: | 2022 |

Real estate-utilities garage

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 35,000 |
| Interest: | 0 |
| Total: | 35,000 |
| Annual Appropriation?: | No |
| Date Incurred: | 04/08/2013 |
| FY of Last Payment: | 2025 |

424 Walker

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 95,378 |
| Interest: | 0 |
| Total: | 95,378 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 11/15/2010 |
| FY of Last Payment: | 2020 |

509 Walker

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 16,487 |
| Interest: | 0 |
| Total: | 16,487 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 01/09/2012 |
| FY of Last Payment: | 2022 |

63 5th

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 12,419 |
| Interest: | 0 |
| Total: | 12,419 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 01/09/2012 |
| FY of Last Payment: | 2022 |

518 Lincoln Way

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 86,868 |
| Interest: | 0 |
| Total: | 86,868 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 01/09/2012 |
| FY of Last Payment: | 2022 |

413-415 Walker

| | |
|------------------------|----------------|
| Debt/Obligation Type: | Internal Loans |
| Principal: | 44,000 |
| Interest: | 0 |
| Total: | 44,000 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 10/13/2014 |
| FY of Last Payment: | 2035 |

Non-Rebates For WOODBINE 410 WALKER ST URBAN RENEWAL

| | |
|-------------------------|------------------------------|
| TIF Expenditure Amount: | 35,000 |
| Tied To Debt: | Real estate-utilities garage |
| Tied To Project: | Real estate-utilities garage |

| | |
|-------------------------|---------------------|
| TIF Expenditure Amount: | 10,866 |
| Tied To Debt: | 4th Street Drainage |
| Tied To Project: | 4th Street Drainage |

Rebates For WOODBINE 410 WALKER ST URBAN RENEWAL

503 Walker

| | |
|-------------------------------|--------------------------------|
| TIF Expenditure Amount: | 5,417 |
| Rebate Paid To: | 503 Walker LLC & Farmers Trust |
| Tied To Debt: | 503 Walker |
| Tied To Project: | 503 Walker - ROUX's |
| Projected Final FY of Rebate: | 2022 |

505 Walker

| | |
|-------------------------------|---------------------|
| TIF Expenditure Amount: | 1,956 |
| Rebate Paid To: | 505 Walker LLC |
| Tied To Debt: | 505 Walker |
| Tied To Project: | 505 Walker - Twiner |
| Projected Final FY of Rebate: | 2022 |

509 Walker

| | |
|-------------------------------|----------------------|
| TIF Expenditure Amount: | 660 |
| Rebate Paid To: | Artisan LLC |
| Tied To Debt: | 509 Walker |
| Tied To Project: | 509 Walker - Artisan |
| Projected Final FY of Rebate: | 2022 |

424 Walker

| | |
|-------------------------------|-------------------------|
| TIF Expenditure Amount: | 3,335 |
| Rebate Paid To: | Walkers Corners Limited |
| Tied To Debt: | 424 Walker |
| Tied To Project: | 424 Walker - Pryor's |
| Projected Final FY of Rebate: | 2022 |

63 5th

| | |
|-------------------------------|----------------|
| TIF Expenditure Amount: | 722 |
| Rebate Paid To: | Artisan LLC |
| Tied To Debt: | 63 5th |
| Tied To Project: | 63 5th - Dance |
| Projected Final FY of Rebate: | 2022 |

518 Lincoln Way

| | |
|-------------------------------|------------------------------|
| TIF Expenditure Amount: | 6,298 |
| Rebate Paid To: | Woodbine Betterment Corp. |
| Tied To Debt: | 518 Lincoln Way |
| Tied To Project: | 518 Lincoln Way - CHI Health |
| Projected Final FY of Rebate: | 2022 |

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKER ST URBAN |
| RENEWAL AREA TIF INCREM | |
| TIF Taxing District Inc. Number: | 43105 |
| TIF Taxing District Base Year: | 2001 |
| FY TIF Revenue First Received: | 2004 |
| Subject to a Statutory end date? | No |

| | UR Designation |
|----------------------|----------------|
| Slum | 03/2002 |
| Blighted | 03/2002 |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 51,731 | 1,968,712 | 33,112 | 0 | -1,852 | 2,051,703 | 0 | 2,051,703 |
| Taxable | 0 | 28,832 | 1,771,853 | 29,801 | 0 | -1,852 | 1,828,634 | 0 | 1,828,634 |
| Homestead Credits | | | | | | | | | 1 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 4,727 | 1,828,634 | 0 | 1,828,634 | 61,461 |

FY 2016 TIF Revenue Received: 32,368

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/503/INCREMENT |
| TIF Taxing District Inc. Number: | 43107 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2012 |
| Subject to a Statutory end date? | No |

| | UR Designation |
|----------------------|----------------|
| Slum | 01/2002 |
| Blighted | 01/2002 |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed | 0 | 0 | 179,192 | 0 | 0 | 0 | 179,192 | 0 | 179,192 |
| Taxable | 0 | 0 | 161,273 | 0 | 0 | 0 | 161,273 | 0 | 161,273 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 18,038 | 161,154 | 161,154 | 0 | 0 |

FY 2016 TIF Revenue Received: 5,417

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/505/INCREMENT |
| TIF Taxing District Inc. Number: | 43109 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2012 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|---------|
| Slum | 01/2002 |
| Blighted | 01/2002 |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 0 | 89,596 | 0 | 0 | 0 | 89,596 | 0 | 89,596 |
| Taxable | 0 | 0 | 80,636 | 0 | 0 | 0 | 80,636 | 0 | 80,636 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 31,414 | 58,182 | 58,182 | 0 | 0 |

FY 2016 TIF Revenue Received: 1,956

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/424/INCREMENT |
| TIF Taxing District Inc. Number: | 43111 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2014 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed | 0 | 0 | 161,814 | 0 | 0 | 0 | 161,814 | 0 | 161,814 |
| Taxable | 0 | 0 | 145,633 | 0 | 0 | 0 | 145,633 | 0 | 145,633 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 94,333 | 67,481 | 67,481 | 0 | 0 |

FY 2016 TIF Revenue Received: 2,268

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

| | |
|----------------------------------|--|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/509 WALKER |
| INCREMENT | |
| TIF Taxing District Inc. Number: | 43117 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2014 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 0 | 52,700 | 0 | 0 | 0 | 52,700 | 0 | 52,700 |
| Taxable | 0 | 0 | 47,431 | 0 | 0 | 0 | 47,431 | 0 | 47,431 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 26,500 | 26,200 | 26,200 | 0 | 0 |

FY 2016 TIF Revenue Received: 881

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/63 5TH ST |
| INCREMENT | |
| TIF Taxing District Inc. Number: | 43119 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2014 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 0 | 38,185 | 0 | 0 | 0 | 38,185 | 0 | 38,185 |
| Taxable | 0 | 0 | 34,366 | 0 | 0 | 0 | 34,366 | 0 | 34,366 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 9,517 | 28,668 | 28,668 | 0 | 0 |

FY 2016 TIF Revenue Received: 963

▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE 410 WALKR/518 LINCOLN |
| WAY INCREMENT | |
| TIF Taxing District Inc. Number: | 43121 |
| TIF Taxing District Base Year: | 2010 |
| FY TIF Revenue First Received: | 2014 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|---------|
| Slum | No |
| Blighted | 04/2010 |
| Economic Development | 04/2010 |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|---------|----------------------|---------|
| Assessed | 0 | 0 | 374,782 | 0 | 0 | 0 | 374,782 | 0 | 374,782 |
| Taxable | 0 | 0 | 337,304 | 0 | 0 | 0 | 337,304 | 0 | 337,304 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 0 | 337,304 | 337,304 | 0 | 0 |

FY 2016 TIF Revenue Received: 12,596

TIF Taxing District Data Collection

| | |
|----------------------------------|--|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE 410 WALKER ST URBAN RENEWAL (43011) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/410 WALKR/413-415 WALKR/INCREMENT |
| TIF Taxing District Inc. Number: | 43127 |
| TIF Taxing District Base Year: | 2013 |
| FY TIF Revenue First Received: | |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 0 | 42,280 | 0 | 0 | 0 | 42,280 | 0 | 42,280 |
| Taxable | 0 | 0 | 38,052 | 0 | 0 | 0 | 38,052 | 0 | 38,052 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 42,280 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA
 UR Area Number: 43012
 UR Area Creation Date: 04/2011
 UR Area Purpose: Economic Development

Tax Districts within this Urban Renewal Area

| | Base No. | Increment No. | Increment Value Used |
|---|----------|---------------|----------------------|
| WOODBINE CITY/WOODBINE SCH/WOODBINE BUS BROWN/INCREMENT | 43114 | 43115 | 1,021,286 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 102,576 | 0 | 3,546,451 | 0 | 0 | 3,649,027 | 0 | 3,649,027 |
| Taxable | 0 | 57,169 | 0 | 3,191,806 | 0 | 0 | 3,248,975 | 0 | 3,248,975 |
| Homestead Credits | | | | | | | | | 0 |

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance
Restricted for LMI**

TIF Revenue: 34,326
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 34,326

Rebate Expenditures: 34,024
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 34,024

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2016:**

302

0

**Amount of 06-30-2016 Cash Balance
Restricted for LMI**

Projects For WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA

Woodbine Manufacturing

| | |
|----------------------|-----------------------------------|
| Description: | Plant Expansion |
| Classification: | Industrial/manufacturing property |
| Physically Complete: | Yes |
| Payments Complete: | No |

Debts/Obligations For **WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA**

Woodbine Manufacturing

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 716,748 |
| Interest: | 0 |
| Total: | 716,748 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 04/11/2011 |
| FY of Last Payment: | 2031 |

Rebates For WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA

Woodbine Manufacturing

| | |
|-------------------------------|------------------------|
| TIF Expenditure Amount: | 34,024 |
| Rebate Paid To: | Woodbine Manufacturing |
| Tied To Debt: | Woodbine Manufacturing |
| Tied To Project: | Woodbine Manufacturing |
| Projected Final FY of Rebate: | 2031 |

TIF Taxing District Data Collection

| | |
|----------------------------------|---|
| Local Government Name: | WOODBINE (43G409) |
| Urban Renewal Area: | WOODBINE BUS BROWN DRIVE URBAN RENEWAL AREA (43012) |
| TIF Taxing District Name: | WOODBINE CITY/WOODBINE SCH/WOODBINE BUS BROWN/INCREMENT |
| TIF Taxing District Inc. Number: | 43115 |
| TIF Taxing District Base Year: | 2011 |
| FY TIF Revenue First Received: | 2013 |
| Subject to a Statutory end date? | No |

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|-----------|----------------------|-----------|
| Assessed | 0 | 102,576 | 0 | 3,546,451 | 0 | 0 | 3,649,027 | 0 | 3,649,027 |
| Taxable | 0 | 57,169 | 0 | 3,191,806 | 0 | 0 | 3,248,975 | 0 | 3,248,975 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 2,627,741 | 1,021,286 | 1,021,286 | 0 | 0 |

FY 2016 TIF Revenue Received: 34,326

◆ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Urban Renewal Area Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE ROSE COURT URBAN RENEWAL
 UR Area Number: 43014

UR Area Creation Date: 12/2013

UR Area Purpose: Provide housing for population
 over age 55

Tax Districts within this Urban Renewal Area

| | Base No. | Increment No. | Increment Value Used |
|---|-------------|------------------|----------------------------|
| WOODBINE CITY/WOODBINE SCH/ROSE COURT/INCREMENT | 43128 | 43129 | 0 |

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 62,771 | 0 | 0 | 0 | 0 | 62,771 | 0 | 62,771 |
| Taxable | 0 | 34,985 | 0 | 0 | 0 | 0 | 34,985 | 0 | 34,985 |
| Homestead Credits | | | | | | | | | 0 |

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **0** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: **0**

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: **0**

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **0** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For WOODBINE ROSE COURT URBAN RENEWAL

Rose Court Townhomes

| | |
|----------------------|---|
| Description: | Housing |
| Classification: | Residential property (classified residential) |
| Physically Complete: | Yes |
| Payments Complete: | No |

Debts/Obligations For **WOODBINE ROSE COURT URBAN RENEWAL**

Rose Court Townhomes

| | |
|------------------------|------------|
| Debt/Obligation Type: | Rebates |
| Principal: | 325,000 |
| Interest: | 0 |
| Total: | 325,000 |
| Annual Appropriation?: | Yes |
| Date Incurred: | 12/01/2016 |
| FY of Last Payment: | 2026 |

TIF Taxing District Data Collection

Local Government Name: WOODBINE (43G409)
 Urban Renewal Area: WOODBINE ROSE COURT URBAN RENEWAL (43014)
 TIF Taxing District Name: WOODBINE CITY/WOODBINE SCH/ROSE COURT/INCREMENT
 TIF Taxing District Inc. Number: 43129

TIF Taxing District Base Year: 2013

FY TIF Revenue First Received:

Subject to a Statutory end date? No

| UR Designation | |
|----------------------|----|
| Slum | No |
| Blighted | No |
| Economic Development | No |

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

| | Agricultural | Residential | Commercial | Industrial | Other | Military | Total | Gas/Electric Utility | Total |
|-------------------|--------------|-------------|------------|------------|-------|----------|--------|----------------------|--------|
| Assessed | 0 | 62,771 | 0 | 0 | 0 | 0 | 62,771 | 0 | 62,771 |
| Taxable | 0 | 34,985 | 0 | 0 | 0 | 0 | 34,985 | 0 | 34,985 |
| Homestead Credits | | | | | | | | | 0 |

| | Frozen Base Value | Max Increment Value | Increment Used | Increment Not Used | Increment Revenue Not Used |
|------------------|-------------------|---------------------|----------------|--------------------|----------------------------|
| Fiscal Year 2016 | 62,771 | 0 | 0 | 0 | 0 |

FY 2016 TIF Revenue Received: 0